C-2
Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Michael Wetherell		Supreme Court Justice	
Mailing Address ☐ Check if address change. P. O. Box 139	**City and Zip** Boise, ID 83701	**Home Phone** 345-2153	**Work Phone** 343-1853
Name of Political Treasurer Jerry L. Bermensolo, CPA			
Mailing Address ☐ Check if address change. 1087 W. River St., #280	**City and Zip** Boise, Idaho 83702	**Home Phone** 336-4768	**Work Phone** 344-6340

2004 JAN 29 PM 2:28
SECRETARY OF STATE
STATE OF IDAHO

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 2003 through 12 / 31 / 03

- ☐ 7 Day Pre-Primary Report
- ☐ 30 Day Post-Primary Report
- ☐ October 10 Pre-General Report
- ☐ 7 Day Pre-General Report
- ☐ 30 Day Post-General Report
- ☒ Annual Report
- ☐ Quarterly (April 30) (only filed by ballot measure committees)
- ☐ Quarterly (July 30) (only filed by ballot measure committees)

Is this Report an amendment? ☐ Yes ☐ No   Is this a Termination Report? ☒ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from ___/___/___ through ___/___/___.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	$ XXXXXX	$ 90.54
Line 2: Enter Cash Balance at Close of Last Reporting Period**	$	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$	$
Line 4: Subtotal (Add lines 1, 2 and 3)	$	$
Line 5: Total Expenditures (Enter amount from page 2)	$ 90.54	$ 90.54
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ -0-	$ -0-

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: ☐None ☐$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: ☐None ☐$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I Jerry L. Bermensolo, CPA (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

SCHEDULE B
ITEMIZED EXPENDITURES

of Twenty-Five Dollars ($25.00) or more this period

Name of Candidate or Committee
Michael Wetherell for Supreme Court Justice

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
01/31/03	1. Bermensolo & Associates 1087 W. River St., #280 Boise, Idaho 83702	$ 90.54	$
Purpose of Above Expenditure: mailing costs and office supply reimbursement			
/ /	2.	$	$
Purpose of Above Expenditure:			
/ /	3.	$	$
Purpose of Above Expenditure:			
/ /	4.	$	$
Purpose of Above Expenditure:			
/ /	5.	$	$
Purpose of Above Expenditure:			
/ /	6.	$	$
Purpose of Above Expenditure:			
/ /	7.	$	$
Purpose of Above Expenditure:			
/ /	8.	$	$
Purpose of Above Expenditure:			
/ /	9.	$	$
Purpose of Above Expenditure:			
	Subtotals of Columns A & B	$ 90.54	$
	Total This Page (add columns A & B)		$ 90.54